

EXHIBIT A - 7



INVOICE NO dekb 5601174

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

/ 9

B
I
L
L
T
OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
I
P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	11.560	16.160	1,343.00000	15,525.08	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	15,525.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,525.08


 Page:
 Pack Slip# 9354

 Tegrant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/28/07	D037409	27412 OP	Freight Exch-P	2,100.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T03032	K	54.360	4.800

C/I: 176102-PNSNC 3032

 invoice #5600365 shipped 6/6/07 with
 wrong quantity. Should have billed
 16,640 parts and only billed 4,000.

 Customer requested new billing with
 corrected quantity

 079
 * 7014
 108

CTNS

120

PCS/CTN

40

TOTAL
PIECES

4800


 Page:
 Pack Slip# 9357

 Tegrant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Junco, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791 OP	Freight Exch-P	5,173.00	289

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE	K	61.000	11,560
C/I: 185244-VTECH 6768 PHONE				

 U82 5 @ 16
 1 @ 4

 U84 6 @ 16
 1 @ 12

U83 6 @ 16

CTNS

289

PCS/CTN.

40

TOTAL
PIECES

11,560

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DO/ROL: 69806

Date: 06/29/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98300

USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

JEFF GREEN

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	120 CTNS	035380A		2,100.00		0037409	1	27412 OP	93541
2	289 CTNS	036330		5,173.00		0037764	1	27791 OP	93573

Packages: 409

Total Weight: 7,273.00

Total Charges:

0.00

Carrier

Signature:

Date: 6/29/07

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Signatures in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

UNLAD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601193

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

120

B I L L T O
C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S H I P T O
9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	54.360	4.800	0.000	1,343.00000	6,446.40	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 93541

** BOL #: 69806

invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	6,446.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,446.40



INVOICE NO dekb 5601204

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

121

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	61.000	16.160	0.000	1,343.00000	21,702.88

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 93571

** BOL #: 69807

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88

Packing Slip

Page: 1
Pack Slip#: 93571

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013118
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791 OP	Freight Exch-P	7,030.00	404

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE	K	61.000	16.160

C/I: 185244-VTECH 6768 PHONE

CTNS

404

PCS/CTN

40

TOTAL
PIECES

16,160

NO/BOL: 69807

Date: 06/29/07 Page: 1 of 1

Page Number:

Carrier: FROST EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

and

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

**Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE**

Corrected: 3/11/1972

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98140
USA

voice

5. MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

5A

FF GREEN

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

Flight Charge Terms: (Freight charges

collect unless marked otherwise)

paid: 0 Third Party:

Packages: 404

Total Weight: 7,030.00

Total Charges:

0.000

ier

nature:

Date: 6/29/77

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" and shall contain the carrier's or shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AND, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,
Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
On this contract as meaning any person or corporation in possession of the property under the contract agrees to carry it to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
On the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any part of said route to destination and as to each party at any time interested in all or any of said
That every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification
On the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
I hereby certify that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
Said terms and conditions are herewith agreed to by the shipper and accepted for himself and his assignors.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601477

PAGE 1

DATE 07/11/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	16.640	29.647	1,343.00000	22,347.52	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/11/07

** Packing Slip: 93864

** BOL #: 69928

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

Packing Slip *0928*Page: 1
Pack Slip# 93864

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/10/07	D037765	27787 OP	Freight Exch-P	7,238.00	416

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035580A USMERCH-176102-PNSNC TG3032 C/I: 176102-PNSNC 3032	K	46.287	16.640

U85
Dx Glaf
26@16

CTNS

416

PCS/CTN

40

TOTAL
PIECES

16,640

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 07/11/07 Page: 1 of 1

DOYBOL: 63928

Pro Number:

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUNNER WA 98390

USA

Invoicee

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

JEFF GREEN

Special Instructions

Alloyd product to be top load only.

Do not stack in transit.

Weight Charge Terms: (Freight charges

to collect unless marked otherwise)

repaid: Third Party:

1	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	416	CTNS	035360A		7,238.00		D037765	1	27787 0P	93864

Packages: 416

Total Weight: 7,238.00

Total Charges:

0.00

Carrier

Signature:

Date: 7/11/07

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ELIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601515

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

123

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	16.120	13.527	1,343.00000	21,649.16	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07

** Packing Slip: 93871

** BOL #: 69929

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	21,649.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,649.16



Packing Slip

 Page:
 Pack Slip# 9387

 Tegrant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/11/07	D037765	27787 OP	Freight Exch-P	7,012.00	403

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032 C/I: 176102-PNSNC 3032	K	46.287	16.120

 U86
 15 e16

 U85
 10 e16
 103

CTNS

403

PCS/CTN.

40

TOTAL
PIECES

16,120

Signature of Consignor
Tegragrant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5601528

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

124

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	13.560	0.000	1,343.00000	18,211.08	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07

** Packing Slip: 93923

** BOL #: 69954

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	18,211.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,211.08



Packing Slip

69954

Page:

Pack Slip#

9392

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/12/07	D037765	27787 OP	PREPAIDTL	5,865.00	339

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T03032	K	46.287	13.560

C/I: 176102-PNSNC 3032

K- 21E16
1E3

CTNS 339 PCS/CTN 40 TOTAL PIECES 13560



INVOICE NO Iiju 14882

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

125

B
I
L
L
T
OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
H
I
P
T
O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	0.225	0.025	1,578.00000	355.05

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12993

** BOL #: 4694

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	355.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	355.05

U0P16.6/H8.5V080001

Packing Slip

Page:

1

Pack Slip# 12993



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/30/07	I002749	27788 OP	PREPAIDTL	139.68	9

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	35.000	0.225
USMERCH-184452 VTECH 8884 PHONE WB				

C/I: 184452-VTECH 8884 PHONE WB

CTNS

9

PCS/CTN.

25

TOTAL
PIECES

225



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12994

Bill To: C013116
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: DOUG FARRELL

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/30/07	1002817	28171 0P		264.00	12

Item	U/M	Qty Ordered	Qty To Pack
030262 USMERCH-PNSNC 1035	K	0.300	0.300

C/I: 184487-PNSNC 1035

CTNS

12

PCS/CTN

25

TOTAL
PIECES

300



Tegran Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juicos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 12995

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/30/07	1002747	27784 OP	PREPAIDTL	1,640.00	96

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035382A	K	2.601	2.400
	USMERCH-176090-PNSNC TG1034 XL			
	C/1: 176090-PNSNC TG1034 XL			

CTNS

96

PCS/CTN

25

TOTAL
PIECES

2,400

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Upp16.67h8.5v0s0b0T

00/0001: 4694

Date: 07/30/07 Page: 1 of 1

Pro Number: PICK UP # 234632

Carrier: TEGRANT (ESI)

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor	Consignee
Tegant Corporation, Alloyd Brands Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

Invoicee	Special Instructions
US MERCHANTS 1737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA	Alloyd product to be top load only. Do not stack in transit. 6 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	9	CTNS	036094	156600	139.68	1002749	1	27788 OP	12993
		184452 VTECH 5848							
2	12	CTNS	036262	156600	264.00	1002817	1	28171 OP	12994
		PNSC 1035							
3	96	CTNS	035382A	156600	1,640.00	1002747	2	27784 OP	12995
		176090-PNSC T61034 X							

Packages: 117
Total Weight: 2,043.68 LBS
Total Charges: 0.00

Carrier
Signature:

Date: 7/30/07

RAFEL ALCAZAR

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
Persons imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
If agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to accept this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

1



INVOICE NO tiju 14887

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

126

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002817	28171 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	0.300	0.300	0.000	1,666.12000	499.84

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12994

** BOL #: 4694

REVISED QUANTITY DUE TO CUSTOMER REQUEST
FOR US TO SHIP OUT THE PARTS WE HAVE IN
INVENTORY vs SETTING UP THE TOOL AGAIN
AND RUNNING ANY MORE PARTS.
NS 7/30/07

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	499.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	499.84



INVOICE NO tiju 14889

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

127

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	2.601	2.400	0.201	1,726.12000	4,142.69

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12995

** BOL #: 4694

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	4,142.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,142.69



INVOICE NO tiju 15082

PAGE 1

DATE 08/10/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

128

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

B
I
L
L
T
OS
H
I
P
T
O

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	14.000	12.540	1.460	1,585.00000	19,875.90	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 08/10/07

** Packing Slip: 13191

** BOL #: 4742

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	19,875.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,875.90



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

SHIP TO: DESTINATION
US MERCHANTS
3747 WILSHIRE BLVD
BEVERLY HILLS, CA 90210
USA

SHIP TO: DESTINATION
US MERCHANTS
1324 142 AVE 1000
SUITE 1
SUMNER WA 98390
USA

ORDER CONTRACT: CHRIS GRIFFITH

DATE ORDER #	DATE PD	SHIP VIA	WEIGHT PKGS #
11/10/07	0002800	000228 PP	PREPARED

DATE/REF	ITEM	U/M	QTY ORDERED	QTY TO PACK
03/04/08	USMFRCH 143255 VTECH 6889/6896 4PK	K	14.000	12.540

0/1: 143255 VTECH 6889/6896 4PK

CTNS

418

PCS/CTN

30

TOTAL
PIECES

12,540



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

ATTN: COLLEGE
OF MERCHANTS
3217 GILBERT BLVD
GILBERT, ARIZONA 85404
USA

ATTN: COLLEGE
OF MERCHANTS
3217 GILBERT BLVD
GILBERT, ARIZONA 85404
USA

der Contact: CHRIS BRIZURI

ck Date	Order #	FIRST PO	Ship via	Weight	Pkgs #
/10/07	1002854	28295	PREPAID	3,732.00	200

he/Ref	Item	U/M	Qty Ordered	Qty to Pack
1	036752	K	5.0000	5.0000
	036752			

C/L: 184971-PMSNC 3034

CTNS

100

PCS/CTN

25

TOTAL
PIECES

5,000



INVOICE NO tiju 15087

PAGE 1

DATE 08/10/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

129

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002854	28295			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	5.000	5.000	0.000	1,666.12000	8,330.60	

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-TG3034

U/M: K

Date Shipped: 08/10/07

** Packing Slip: 13192

** BOL #: 4742

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	8,330.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,330.60



INVOICE NO tiju 15132

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

130

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	19.020	6.480	0.000	1,585.00000	10,270.80

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13223

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	10,270.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,270.80



INVOICE NO tiju 15133

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

131

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000	7.920	26.080	1,585.00000	12,553.20

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13224

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20

00p16.5.018.6v0s0b0T

Packing Slip

Page: 1

Pack Slip# 13222



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juñcos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	I002832	28272 OP	PREPAIDTL	2,680.00	134

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789	K	4.000	4.020

C/I: 162991-VTECH 6789

CTNS

134

PCS/CTN

30

TOTAL
PIECES

4,020

JOP16, 5/1/08, 5V080001

Packing Slip

Page: 1

Pack Slip# 13223



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	I002824	028228 OP	PREPAIDTL	4,440.96	216

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034875A USMERCH-143255 VTECH 6889/6896 4PK	K	14.000	6.480

C/I: 143255 VTECH 6889/6896 4PK

CTNS

216

PCS/CTN

30

TOTAL
PIECES

6,480

00p16.6708.5v060b0f

Packing Slip

Page:

1

Pack Slip# 13224



Tegragrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Ship To: 0013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GNIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	1002826	028229 0P	PREPAIDTL	5,280.00	264

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	7.920

C/1: 174932-RZ6053 SET

CTNS 264

PCS/CTN 30

TOTAL
PIECES 7,920

Dop16.6258.5v050b01



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip# 13224

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GNIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	PKgs #
/14/07	1002825	028229 OP	PREPAIDTL	5,280.00	264

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	7.920
C/L: 174932-RZ6053 SET				

CTNS

264

PCS/CTN

30

TOTAL
PIECES

7,920

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U018.6/018.5V060B0T

DO/BOL: 4751

Date: 08/14/07 Page: 1 of 1

Pro Number: PICK UP# SAS319

Carrier: TEGRANT (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Voicee

S MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges
collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
134	CTNS	035429 VTECH 6789	156600	2,680.00		I002832	1	28272 OP	13222
216	CTNS	034875A 143255 VTECH 6889	156600	4,440.96		I002824	1	028228 OP	13223
264	CTNS	035359 174932-RZ 6053 SET	156600	5,280.00		I002825	1	028229 OP	13224

Packages: 614

Total Weight: 12,400.96 LBS

Total Charges:

0.00

Carrier: Sanchotena Express
Signature: *[Signature]* Sanchotena

Date: 14/8/07

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of Transportation.
shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

eed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EO, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

erty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood
out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
; that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
he hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without-recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

1



INVOICE NO tiju 15135

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

132

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002832	28272 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020	0.000	1,585.00000	6,371.70

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13222

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	6,371.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,371.70



ISO 9001
Registered



INVOICE NO tiju 15195

PAGE 1

DATE 08/17/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

/33

B
I
L
L
T
O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	34.000	8.760	17.320	1,585.00000	13,884.60	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 08/17/07

** Packing Slip: 13291

** BOL #: 4772

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,884.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,884.60



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 13291

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
5/17/07	1002825	028229 OP	PREPAIDTL	5,840.00	292

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	8.760

C/I: 174932-RZ6053 SET

CTNS 292 PCS/CTN 30 TOTAL PIECES 8,760

UNITED STATES BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.5/18.5v0s0b0T
DU/BL: 4772

Date: 08/17/07 Page: 1 of 1

Pro Number: PICK UP # 46A4486

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USATegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

13 PALLETS OF PALLETS ARTICLES

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)repaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	292	CTNS	035359 174932-RZ6053SET	156600	5,840.00		I002825	1	028229 OP	13291

Packages: 292

Total Weight: 5,840.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 1718 107

Helo Huel

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

The shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

It is - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I/WE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

1